

Receiving Report

Date: 16-11-04
 Supplier: Monroe

Batch No: B6042
 Dart P/O: 34137

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

QUOTATION ORDER
Purchase Order ID: PO34137

Purchase Order Date: 11/1/2016
PO Print Date: 11/2/2016

Page Number: 1 of 1

Order From:

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

NOV 02 2016

5-11-15

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Marie Lavoie

Customer PO#

Customer PO#

Terms

Currency

FOB

100252507

NET 30

USD

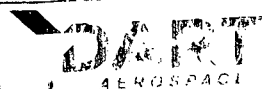
FOA (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit G Each	Unit Price	Ext Price
1	AN832-6D	Bulkhead Fitting	11/4/2016 Yes 11/4/2016		562 Each	15.15	8515.75
2	CR3215-4-3	Rivet, Cherry	11/4/2016 Yes 11/4/2016	FN	1 Each	863.00	863.00
3	MS20470AL-4-4	Rivet, Universal Head	11/4/2016 Yes 11/4/2016		100 Each	1.79	179.00
Line Total:							8575.75

Note:

11/2/2016

NOV 04 2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO PURCHASE ORDER

Purchase Order ID: PO-117

Purchase Order Date: 11/1/2016

PO Print Date: 11/2/2016

Page: 1 of 2

Order From:

MONROE AEROSPACE
399 E. ST. DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer PO

Customer Tax

Terms

Currency

FOR

Capital Lavo e

11/1/2016

NA 50

USD

FCA (Free Carriage)

4

MS20819-8D

Sleeve

11/4/2015

Yes

11/4/2016

10.00

Each

10.00

\$10.00

\$10.00

5

MS21250-06018

BOLT

11/4/2015

Yes

11/4/2016

10.00

Each

10.00

\$10.00

\$10.00

6

MS24694-S55

Screw

11/4/2016

Yes

11/4/2016

FN

10.00

Each

0

\$10.00

\$10.00

Line Total:

Line Total:

\$10.00

11/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632-9577
Fax: 613-632-1053

PURCHASE ORDER

Purchase Order ID: PO 1137

Purchase Order Date: 11/2/2016

PO Date: 11/2/2016

Page Number: 3

Order From:

MONTELLA AEROSPACE
399 LAKE DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Name

Ship To Address

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer FAX

1013-2290

Terms

NET 30

Currency

USD

FOB

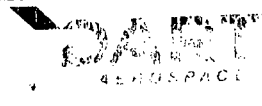
EXW - (Free Carrier)

7	MS27039-08-19	Screw	11/4/2016 Yes 11/4/2016	100.00 Each	100.00
8	NAS1149C0332R	WASHER	11/4/2016 Yes 11/4/2016	500.00 Each	500.00
9	NAS1611-005	O-RING	11/4/2016 Yes 11/4/2016	300.00 Each	300.00

Line Total: 900.00

Line Total: 900.00

Line Total: 900.00



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613.632.9577
Fax: 613.632.1053

PURCHASE ORDER

Purchase Order ID: PO34137

Purchase Order Date: 11/2/2016

PO Print Date: 11/2/2016

Page Number: 4 of 4

Order From:	VU-EC001	Ship To:	DART AEROSPACE LTD
MONROE AEROSPACE		1270 ABERDEEN	
399 EAST DRIVE		HAWKESBURY, ON K6A 1K7	
MELBORNE, FLORIDA 32904		CANADA	
USA			

Contact Name		Buyer	Chantal Lavette
Vendor Phone	1-321-727-0047	Customer POID	
Ship To Address		Customer Tax #	10127-2617
Ship To City		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	FOA (Free Carrier)

10	71401-45	PROCUREMENT QUALITY CLAUSES	11/4/2016	1.00	\$0.00	\$0.00
			No			
			11/4/2016			

- Procurement Quality Clauses
- A005 RIGHT OF ENTRY
- A010 MECHANICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
- A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
- A040 NOTIFICATION OF QUALITY ESCAPE
- A041 QUALITY MANAGEMENT SYSTEM
- A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$284.80

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our \$9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

ECAS, LLC

CUSTOMS INVOICE

No: H980717

Package Details:

Deliver To:

Number of Pieces: Total Weight: 4.9	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
--	---

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765266205		

Qty	Part No.	Description	Serial Number	Crigin	Value	Ext Value	Cust. PO#
5	AN832-6D	UNION			USC \$25.7500	/\$25.7500	PO34137
200	CR3213-4-03	CHERRY RIVET			USC \$68.0000	/\$68.0000	PO34137
1	MS20470AD4-4	SOLID RIVET			USC \$17.7900	/\$17.7900	PO34137
10	MS21250-06018	BOLT			USC \$32.5000	/\$32.5000	PO34137
100	MS24694S55	FLAT HEAD SCREW			USC \$9.0000	/\$9.0000	PO34137
100	MS27039-0819	STRUCTURAL SCREW			USC \$14.0000	/\$14.0000	PO34137
500	AN960C10L	WASHER S/S			USC \$10.0000	/\$10.0000	PO34137

DAS
26
9-89

NOV 04 2016

Total: \$177.0400
Home Total: \$177.0400

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp



PACKING SLIP

INVOICE #: 579602
 DATE PRINTED: 11/2/2016
 TIME: 4:42:34 PM
 # OF ITEMS: 7
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 11/2/2016
 ORDER DATE: 11/2/2016
 SHIP DATE: 0
 SALES ORDER #: 516404
 CUSTOMER #: 15754

TERMS: NET 30
 CUST PO: PO34137
 FOB: MELBOURNE, FL

WEIGHT: 4.9
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 11/2/2016 5:00 PM

AWB: 665765266205

YOUR MONROE ACCOUNT REP Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN832-6D UNION ✓	5.00	0.00	NE		
	MFR: INLAND MACHINE LOT: 9142					
	Control #: 147691-2					
2	CR3213-4-03 CHERRY RIVET ✓	200.00	0.00	NE		
	MFR: CHERRY LOT: 88036907					
	Control #: 142518-5					
3	MS20470AD4-4 SOLID RIVET ✓	1.00	0.00	NE		
	MFR: ALLFAST LOT: S150814009L					
	Control #: 149504-1					
5	MS21250-96013 BOLT ✓	10.00	0.00	NE		
	MFR: HEARTLAND LOT: 41771					
	Control #: 122187-1					
6	MS24694S55 FLAT HEAD SCREW ✓	100.00	0.00	NE		
	MFR: AFC LOT: 22325					
	Control #: 145342-3					

DAS
26
9-89

NOV 02 2016

SPECIAL INSTRUCTIONS:

727.7331

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 579602
 DATE PRINTED: 11/2/2016
 TIME: 4:42:35 PM
 # OF ITEMS: 7
 PAGE: 2

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 11/2/2016

TERMS: NET 30

WEIGHT: 4.9

SHIP VIA: 112 (AIR) EDI (N)

ORDER DATE: 11/2/2016

CUST PO: PO34137

OF BOXES:

SHIPMENT #: 0

SHIP DATE: 0

FOB: MELBOURNE, FL

SALES ORDER #: 516404

CUSTOMER #: 16754

AWB: 665765266205

YOUR MONROE ACCOUNT REP Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
7	MS27039-0819 STRUCTURAL SCREW MFR: CRESCENT Control #: 128337-1	100.00	0.00	NE		
	LOT: 80838					
8	NAS1149C0332R WASHER S/S MFR: SUPERIOR Control #: 146667-2	500.00	0.00	NE		
	LOT: 601160-10					
	Alt: NAS1149C0332R WASHER S/S					

NOV 9 2016

DAG
26
9-99

SPECIAL INSTRUCTIONS:

7/2/16 FINISH MONROE

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 579302
DATE PRINTED: 11/2/2016
TIME: 4:42:02 PM
OF ITEMS: 7
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 11/2/2016

TERMS: NET 30

WEIGHT: 4.9

SHIP V/A: 113- FX INT ECONOMY

ORDER DATE: 11/2/2016

CUST PO: PO34137

OF BOXES:

SHIPMENT #: 0

SHIP DATE: 0

FOB: MELBOURNE, FL

SALES ORDER #: 516404

CUSTOMER #: 16754

AWB: 665765266205

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN832-6D UNION MFR: INLAND MACHINE LOT: 9142	5.00	0.00	NE	5.1500	EA	\$25.7500
2	CR3213-4-03 CHERRY RIVET MFR: CHERRY LOT: 88036907	200.00	0.00	NE	0.3400	EA	\$68.0000
3	MS20470AD4-4 SOLID RIVET MFR: ALLFAST LOT: S150614009L	1.00	0.00	NE	17.7900	LB	\$17.7900
5	MS21250-06018 BOLT MFR: HEARTLAND LOT: 41771	10.00	0.00	NE	3.2500	EA	\$32.5000
6	MS24694S55 FLAT HEAD SCREW MFR: AFC LOT: 22325	100.00	0.00	NE	0.0900	EA	\$9.0000
7	MS27039-0819 STRUCTURAL SCREW MFR: CRESCENT LOT: 80838	100.00	0.00	NE	0.1400	EA	\$14.0000
8	NAS1149C0332R WASHER S/S MFR: SUPERIOR LOT: 601160-10	500.00	0.00	NE	0.0200	EA	\$10.0000
Alt:	NAS1149C0332R WASHER S/S						
*** Order Not Complete ***							

068
26
9-89

NOV 04 2016

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL: \$177.0400
TAX TOTAL: \$0.0000
MISC CHARGE: \$0.0000
FREIGHT: \$0.0000
TOTAL: \$177.04

USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 579602

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO34137		665765266205

PART NO:	Description	CND	QTY	S/L	
AN832-6D	UNION	NE	5	31	LOT: 9142 MFR: INLAND MACHINE
CR3213-4-03	CHERRY RIVET	NE	200	197	LOT: 88036907 MFR: CHERRY
MS20470AD4-4	SOLID RIVET	NE	1	83	LOT: S150814009L MFR: ALLFAST
MS21250-06018	BOLT	NE	10	17	LOT: 41771 MFR: HEARTLAND
MS24694S55	FLAT HEAD SCREW	NE	100	26	LOT: 22325 MFR: AFC
MS27039-0819	STRUCTURAL SCREW	NE	100	13	LOT: 80838 MFR: CRESCENT
AN960C10L	WASHER S/S	NE	500	43	LOT: 601160-10 MFR: SUPERIOR

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

**Insp.
#2**

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975

Inland Machine Co.

10762 EDISON CT.
RANCHO CUCAMONGA, CA 91730
Ph: (909)484-5579, Fax: (909)484-4825, Email:
INLANDMACHINECOMPANY.COM

Invoice

To: MONROE AEROSPACE 399 EAST DRIVE MELBOURNE FL. 32904	Ship To: ECAS LLC. (MELBOURNE) ATTN: RECEIVING 399 EAST DRIVE MELBOURNE, FL. 32904
---	---

Invoice Date: 6/20/2018	Terms: 2 % 10 NET 30	Weight:	Ship Via: UPS GRND COLL.
Order Date: 3/11/2018	Cust. PO#: FL78165	# of Boxes:	Ship Via Acc: 3165ED
Ship Date: 6/20/2018	FOB:	Shipment #: 1	Invoice #: 48578
Sales Order: FL78165	Buyer:		
Customer #: MR			

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
------	-------------------------	---------	---------	----	------------	-----------

2 AN832-6D UNION REV.8
FULL CERTS

100

0 NE

JOB# 9142

MADE IN USA

PACKING LIST

CERTIFICATION OF CONFORMANCE:
THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.
EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

ALL PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT

Paul D. [Signature] 6-20-18

It is the policy of Inland Machine Company to provide the best possible service to our customers. We warrant that the products we sell are of the highest quality and are free from defects in material and workmanship. Buyer agrees that it will not hold Inland Machine Company responsible for any damage to or loss of property resulting from the use of the products sold by us.



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0388563
Order Date: 12/22/14
Print Date: 01/22/15

Page: 1



Sold-To: 10015644

Ship-To: 10042818

S
O
L
D
T
O

MID-STATE AEROSPACE INC
ACCOUNTS PAYABLE
710 N LINDENWOOD DR
OLATHE, KS 66062-2689
USA

S
H
I
P
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O

MID-STATE AEROSPACE INC
710 N LINDENWOOD DR
OLATHE, KS 66062
USA

Salesperson (s):112

Purchase Order: 00103023

Credit Terms: 1%10,30
1%10, Net 30

Ship Via: UPS
FOB: Origin - Collect



Remarks:

SHIP VIA REDSTONE LOGISTICS; 1(855)367-7600

ECCN: EAR99

GOODS OF UNITED STATES ORIGIN

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped	
5	CR3213-4-03 Customer Item: NAS9301B-4-03 NAS9301BNS-4-03	1600		EA	03/20/15
		B0305 88034621 EZL-A20 88034128	15700.0 34300.0	() ()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO388563
Order Date: 12/22/14
Print Date: 01/22/15

Page: 1



Sold-To: 10015644

Ship-To: 10042818

S O L D T O	MID-STATE AEROSPACE INC
	ACCOUNTS PAYABLE
	710 N LINDENWOOD DR
	OLATHE, KS 66062-2689
	USA

S H I P T O	MID-STATE AEROSPACE INC
	710 N LINDENWOOD DR
	OLATHE, KS 66062
	USA

Salesperson (s):112

Purchase Order: 00103023

Credit Terms: 1&10, 30
1&10, Net 30

Ship Via: UPS
FOB: Origin - Collect

Remarks:

SHIP VIA REDSTONE LOGISTICS; 1(855)367-7600

ECCN: EAR99

GOODS OF UNITED STATES ORIGIN

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
5	CR3213-4-03	1600			EA	03/20/15
	Customer Item: NAS9301B-4-03					
	NAS9301BNS-4-03					
		B0305	88034621	15700.0	()	
		EZL-A20	88034128	34300.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN

ALLFAST[®]

FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 08/24/2015

CERTIFICATION NUMBER: 000191894

CUSTOMER NAME: ALPINE FASTENER & HARDWARE

NOMENCLATURE: Solid Rivet

PURCHASE ORDER: 107623

QUANTITY: 225 LB

PART NUMBER: MS20470AD4-4

REV: 2

SHIPPER NUMBER: 104256195542

LOT CONTROL NUMBER: S150814009L

DATE OF MANUFACTURE: 07/24/2015

MATERIAL LOT NUMBER: S367415

HEAT LOT NUMBER: K854835

MATERIAL VENDOR: KAISER ALUMINUM FAB. PROD. LLC MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 1

SHEAR STRENGTH REQUIRED: 26,000 PSI MIN.			DIMENSIONAL INSPECTION	
SHEAR TEST RESULTS:	1: 35,033 PSI	2: 35,118 PSI	SAMPLE SIZE: 6	
	3: 35,317 PSI	4: 35,284 PSI	RESULTS: ACCEPTABLE	
	5: 35,308 PSI			
	6: 35,088 PSI	7:		
	8:			
	9:	10:		

ASTM GRAIN SIZE #: 7.5

DRIVEABILITY: ACCEPTABLE

FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

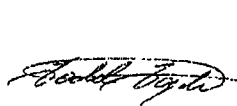
COMMENTS:

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

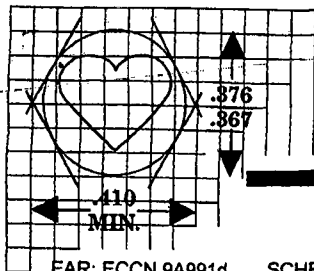


QUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1

MANUFACTURERS OF AIRCRAFT AND COMMERCIAL FASTENERS





HEARTLAND

PRECISION FASTENERS INC

301 Prairie Village Dr.
New Century, Kansas 66031

Toll Free (877) 4HP-BOLT
(447-2658)

Tele (913) 829-4447
Fax (913) 829-7282

EAR: ECCN 9A991d

SCHEDULE B: 7318.15.2000

CAGE CODE: 02C92

CERTIFICATE OF CONFORMANCE

ECAS INC.
399 EAST DRIVE
MELBOURNE, FL 32904

QTY: 2,500

PO#: 62445 #1

HEARTLAND PRECISION FASTENERS, INC CERTIFIES THAT THE FASTENERS IN THIS SHIPMENT HAVE BEEN MANUFACTURED IN ACCORDANCE WITH HPFI'S QUALITY SYSTEM MANUAL, HPQM-001, REVISION H, APPLICABLE DRAWINGS, SPECIFICATIONS AND CONTRACT REQUIREMENTS. DIMENSIONAL, MECHANICAL, METALLURGICAL AND FINISH TESTS WERE PERFORMED AND CONFORM TO SAID SPECIFICATIONS. TRACEABILITY INFORMATION IS MAINTAINED AND ON FILE BY LOT NUMBER PER HPQP-018. WE CERTIFY THAT THIS LOT WAS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA SOURCE CONTAMINATION AND OZONE DEPLETING SUBSTANCES.

PAGE 1 OF 1

PART: MS21250-06018	REVISION: 1	LOT NO: 41771	CERT DATE: NOV 5 2012
DESCRIPTION: BOLT, TENSION, STEEL, EXTERNAL WRENCHING, FLANGED, 12 POINT	MFG. DATE: 9/7/12		
DFARS 252.225-7014 ALT 1 COMPLIANT	IN-PROCESS INIT. DATE: 6/8/12		
PROCUREMENT SPEC: NASM8831	REVISION: 3	HEADMARK: MS21250	✓
MATERIAL SPEC: AMS 6322	REVISION: N	GRADE: 8740	QUANTITY MANUFACTURED
RAW MAT. CERT: SEE ATTACHED	HEAT: 10175090	SUPPLIER: WIRETECH	2,730

MECHANICAL TESTING

ULTIMATE TENSILE STRENGTH				DOUBLE SHEAR STRENGTH		HARDNESS	
POUNDS	FRACTURE	POUNDS	FRACTURE	POUNDS		ROCKWELL C SCALE	
19,283	THREAD	18,984	THREAD	24,692	24,806	TEST SAMPLES: 10	
18,886	THREAD	18,915	THREAD	24,526	24,672	TEST RANGE: 40-43	
19,162	THREAD	18,894	THREAD	24,652	24,715		
19,065	THREAD			24,652			
19,077	THREAD			24,626			
MIN:	17,100			MIN:	23,900	REQ'D:	39-43

FATIGUE: (SEE ATTACHED)

STRESS DURABILITY: (SAMPLE PCS: 5; LOAD APPLIED: 14,535 LBS; DISCONTINUED AFTER: 23 HOURS) PASS

METALLURGICAL TESTING

MAG=100x	SAMPLE SIZE	DISCONTINUITIES	SURFACE CONTAMINATION:	GRAIN FLOW:	MICROSTRUCTURE:
NITAL	5	ACCEPTABLE	NONE	ACCEPTABLE	SATISFACTORY

SPECIAL PROCESSES

HEAT TREATMENT PER AMS 2759/1 REV E (SEE ATTACHED)

FINISH CADMIUM PLATE PER AMS-QQ-P-416(C) TYPE II, CLASS 2

THREADS .3750-24 UNJF-3A STANDARD PER AS8879(D)

NDT MAGNETIC PARTICLE INSPECT PER ASTM E 1444-11

ACCEPT:	REJECT:
100%	0

STAMP:



AUTHORIZED QUALITY REPRESENTATIVE
VERN MCHENRY

HPF 1801 REV. B DATED 4/21/10

THE ORIGINAL OF THIS CERTIFICATE HAS A RAISED SEAL & SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF HPFI LABORATORY.

ISO 9001: 2008 AND AS9100: 2009
MADE IN THE UNITED STATES OF AMERICA

**2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199**

CERTIFICATE OF CONFORMANCE

ECAS, LLC

I Hereby Certify that on 01/15/16 Airfasco Industries provided the supplies called for by Contract/ PO Number **FL75861** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative


WM. DENT

[illegible]

Nº 80838

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME EAST COAST AVIATION SUPPL

PART NO. MS27039-0819* REV 3

PURCHASE ORDER NO. 65200

INTERNAL ROUTING NO. 31531

QUANTITY TWENTY FIVE THOUSAND

MATERIAL/SPECIFICATION .176 A-8740 WIRETECH 10189930

DATE 7/29/2013

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- | | |
|----------------|----|
| 1) 2025.0 LB T | 1) |
| 2) 2000.0 LB T | 2) |
| 3) 1999.0 LB T | 3) |
| 4) 2021.0 LB T | 4) |
| 5) 2028.0 LB T | 5) |
| 6) | 6) |
| 7) | 7) |
| 8) | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

NASM 7839

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

CAD TYPE 2 CLASS 2 PER AMS QQ-P-416 REV C

OTHER TESTING:

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

CRESCENT MANUFACTURING OPERATING, CO.



Signature

TRACEY NIKSA, QC TECH

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.

Telephone: (860) 673-2591 Fax: (860) 673-5973

ORDER NUMBER:619473

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407

Hauppauge,New York 11788

PHONE:(631)273-8282

FAX:631-273-8088

S 3215
O ECAS, LLC.
L 399 EAST DRIVE
D

T MELBOURNE FL 32904
O

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407

Hauppauge,New York 11788

PHONE:(631)273-8282

FAX:631-273-8088

S 3215
H EAST COAST AVIATION SUPPLIES
I ATTN: RECEIVING
P 399 EAST DRIVE

T MELBOURNE FL 32904
O

PURCHASE ORDER NUMBER	TERMS	F.O.B	E-MAIL	
FL76276	1%10NT30	ORIGIN		MC
SPECIAL INSTRUCTION				
UPSCLT#316-5EO/OVR200#FEFRT				

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
1.	15,000	NAS1149F0832P AN960-816L REV 21 <i>LOT # 601159-2 4/27/16</i> Revision: REV 6 1020 STEEL AMS5046 CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006 .8750 X .5150 X .0320 +.0200-.0050 +.0100-.0100 +.0030-.0030 SHIPPING DATES: 04/20/2016		15,000	
2.	100,000	NAS1149C0332R <i>LOT # 601160-10 4/27/16</i> AN960-C10L REV21 Revision: REV 6 301/302/304 A AMS5901,5516,5513 PASSIVATE AMS2700 METHOD 1 TYPE 6 CLASS 1 .4380 X .2030 X .0320 +.0200-.0050 +.0100-.0100 +.0040-.0040 SHIPPING DATES: 04/20/2016		100,000	
3.	40,000	AN970-3 NASM970 <i>LOT # 605458-3 4/27/16</i> Revision: REV 2 1008/1020 STEEL AIR4127 CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006 .8750 X .2030 X .0630 +.0100-.0100 +.0100-.0100 +.0100-.0100 SHIPPING DATES: 04/20/2016 05/11/2016		5,000	

Page: 1

CERTIFICATION OF COMPLIANCE

WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE

By


QUALITY CONTROL MANAGER